



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033973**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Center ID: WDOD	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/01/2012 Page 1 of 2
			Billing Contact: JACQUELINE HALL Telephone:
Vendor: Iss Facility Services 7250 Engineer Rd Ste D San Diego CA 92111-1420 Vendor ID: 10008842 Phone: 858-565-7600			Terms: DNU Within 20 days .5 % cash discou Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 JANITORIAL</p> <p>Janitorial Service for the Chollas Water Operations Station for the period of 07/01/12 through 06/30/13</p> <p>Per Bid No. 10009350-11L, Contract No. 4600000571. Replaces PO 4500021950 Department Contact: Mark Chandler 619 527-3947</p> <p>INSURANCE TO BE UPDATED AS REQUIRED.</p> <p>11/07/12 PO closed. l4h</p>	35,000 EA	USD 1.00	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033973**

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097		Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/01/2012 Page 2 of 2	
				Billing Contact: JACQUELINE HALL Telephone:	
Vendor: Iss Facility Services 7250 Engineer Rd Ste D San Diego CA 92111-1420 Vendor ID: 10008842 Phone: 858-565-7600				Terms: DNU Within 20 days .5 % cash discou Delivery Terms: FREE ON BOARD Deliver on or before:	
				Buyer: Lisa Hoffmann Telephone: 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 35,000.00 Tax \$ 0.00 PO Total \$ 35,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		